

ORIGINAL

BILL NO. R-73-10-45

RESOLUTION NO. R- 97-13

A RESOLUTION transferring certain funds from Account No. 85-62 Retirement and Social Security to Account No. 85-35 Recreation Supplies in the 1973 Budget of the Park Dept.

WHEREAS, there are insufficient funds in Account No. 85-3-35 Recreation Supplies, to cover expenses for the year 1973; and

WHEREAS, there are sufficient funds in Account No. 85-62 Retirement and Social Security to cover said expenses.

NOW THEREFORE BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the following sum is hereby transferred from the following account:

Account No. 85-6-62 Retirement & Social Security

\$2,500

To:

Account No. 85-3-35 Recreation Supplies.

William T. Shagin  
Councilman

APPROVED AS TO FORM  
AND LEGALITY

Ed. K. C.  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Hingga, seconded by Stair, and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

	AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u>	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MUGKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARIGO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 10-23-73

Charles W. Kluttsman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 9-97-73 on the 23rd day of October, 1973.

ATTEST: (SEAL)

Charles W. Kluttsman  
CITY CLERK

Winfield C. Wines Jr.  
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of October, 1973, at the hour of 3 o'clock A. M., E.S.T.

Charles W. Kluttsman  
CITY CLERK

Approved and signed by me this 24th day of October, 1973, at the hour of 3:00 o'clock P. M., E.S.T.

John H. Bess  
MAYOR

Date October 15, 1973

TO THE CITY CONTROLLER:

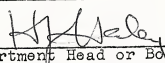
The Department of Public Parks  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2500 from

Account No. 85-6-62 Title Retirment & Social Security to

Account No. 85-3-35 Title Recreation Supplies .

Reason for Transfer There are insufficient funds in Account 85-3-35, Recreation Supplies, to cover expenses for the year 1973. Fund shortage was caused by rapidly increasing cost of supply items, by initiating new programs, and extending other recreation programs.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

B-73-10-45.

TITLE OF ORDINANCE

DEPARTMENT REQUESTING ORDINANCE Department of Public Parks

SYNOPSIS OF ORDINANCE Transfer of \$2500 from Account No. 85-6-62 Retirement and Social Security to Account No. 85-3-35 Recreation Supplies.

EFFECT OF PASSAGE Provide sufficient funds to cover expenses in this account for the remainder of the year and provide supplies for those recreation programs yet to be completed this year.

EFFECT OF NON-PASSAGE Would be unable to provide supplies for recreation programs which are continuing till the end of the year.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$2500

ASSIGNED TO COMMITTEE (J.N.)

Finance